

EXHIBIT 18

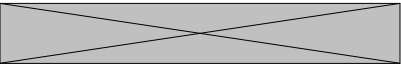
Case 2:23-cv-00512-SDM-EPD Doc #: 20-18 Filed: 02/14/23 Page: 2 of 4 PAGEID #: 188

To: Will Campbell[will@quantasy.com]
From: Lauren Lanskie[lauren@collateraldamage.agency]
Sent: Fri 3/25/2022 7:48:14 PM (UTC)
Subject: Quantasy Invoice
[Quantasy Invoice - March 2022.pdf](#)

Good Afternoon Will,
The invoice is attached.

Regards,
Lauren

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Lauren Lanskie | **Executive Assistant** | www.CollateralDamage.com

INVOICE**BILL TO:**

Quantasy, LLC.

312 S. Alameda Street, Suite 102

Los Angeles, CA 90013

INVOICE # 03012021

INVOICE DATE March 1, 2022

DUE DATE March 17, 2022

DESCRIPTION	PRICE	QUANTITY	AMOUNT
CAMPAIGN DESIGN SUPPORT	\$96,111.25	1	\$96,111.25
			\$96,111.25

* 2% of total price will be apply for delay of payment per week.

SUBTOTAL	AMOUNT
TAX	-
AMOUNT DUE	\$96,111.25

THANK YOU

INSTRUCTIONS

COLLATERAL DAMAGE LLC.	
45 S Arroyo Pkwy Pasadena, CA 91105 415.919.9131	
www.collateraldamage.agency	
Questions please contact lauren@collateraldamage.agency	

ELECTRONIC PAYMENT INSTRUCTIONS	
Bank	Bank of America 12316 W. Washington Blvd Los Angeles, CA 90066
Routing #	██████████ - Paper & Electronic ██████████ - Wires
Account #	████████████████████

THANK YOU